

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-11836-AMC

MICHAEL J. PATTON
716 Warrington Avenue
Warrington PA 18976

Petition Filed Date: 03/17/2016
341 Hearing Date: 05/20/2016
Confirmation Date: 09/28/2016

Case Status: Completed on 7/23/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$1,500.00	2040010111	03/11/2019	\$1,500.00	2040010191	03/27/2019	\$1,000.00	2040010237
05/01/2019	\$1,000.00	40010319	05/29/2019	\$1,000.00	40010383	07/08/2019	\$1,000.00	40010500
07/26/2019	\$1,000.00	40010556	09/04/2019	\$1,000.00	40010646	10/03/2019	\$1,000.00	2040010727
10/23/2019	\$1,000.00	2040010766	12/12/2019	\$1,000.00	40010870	12/27/2019	\$1,000.00	40010901
01/27/2020	\$1,000.00	40010970	02/19/2020	\$1,000.00	40011043	03/17/2020	\$1,000.00	2040011117
04/30/2020	\$1,000.00	40011160	06/02/2020	\$1,000.00	40011200	07/01/2020	\$1,000.00	40011246
07/23/2020	\$1,000.00	200040011304						
Total Receipts for the Period: \$20,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$52,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ACURA FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
1	ACURA FINANCIAL SERVICES »» 01U	Unsecured Creditors	\$2,587.88	\$2,587.88	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,663.24	\$2,663.24	\$0.00
10	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 010	Unsecured Creditors	\$4,389.72	\$4,389.72	\$0.00
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$10,798.82	\$10,798.82	\$0.00
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$4,570.48	\$4,570.48	\$0.00
16	JP MORGAN CHASE BANK NA »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$3,244.65	\$3,244.65	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$1,206.70	\$1,206.70	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$3,572.48	\$3,572.48	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$6,727.61	\$6,727.61	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,176.11	\$2,176.11	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,000.00	\$1,000.00	\$0.00

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13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$225.74	\$225.74	\$0.00
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$35.04	\$35.04	\$0.00
14	TD BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	ADELSTEIN & KALINER LLC »» 015	Attorney Fees	\$2,714.00	\$2,714.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$52,000.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$45,912.47	Arrearages:	\$0.00
Paid to Trustee:	\$4,558.00	Total Plan Base:	\$60,000.00
Funds on Hand:	\$1,529.53		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.